

UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., *et al*) Case No. 01-01139 (JJF)
) (Jointly Administered)
Debtors.)

**SUMMARY COVERSHEET TO FOURTH MONTHLY INTERIM APPLICATION OF
WALLACE KING MARRARO & BRANSON PLLC
FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR
JULY 1, 2001 THROUGH JULY 31, 2001**

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|--|--|
| Name of Applicant: | Wallace King Marraro & Branson PLLC. ("WKMB") |
| Authorized to provide professional services to: | Special Litigation and Environmental Counsel to Debtors |
| Date of Retention: | April 2, 2001 |
| Period for which compensation and reimbursement is sought: | July 1, 2001 through July 31, 2001. |
| Amount of compensation sought as actual, reasonable and necessary | \$101,544.08 for the period July 1, 2001 through July 31, 2001 (80% of \$126,930.10 in professional fees). |
| Amount of expense reimbursement sought as actual, reasonable, and necessary: | \$52,387.36 for the period July 1, 2001 through July 31, 2001. |

This is a: Monthly interim application.

The total time expended for fee application preparation in July 2001 is approximately 8.8 hours and the corresponding compensation requested is approximately \$3,696.00. Such amounts are included on the invoice for services performed during July 2001, Matter 10.

Prior Applications filed: Yes.

| Date Filed | Period Covered | Requested Fees | Requested Expenses | Status of Fees | Status of Expenses |
|------------|------------------------|----------------|--------------------|---------------------------------|---------------------------------|
| 7/5/01 | 4/2/01 through 4/30/01 | \$216,471.50 | \$25,282.16 | No objections served on Counsel | No objections served on Counsel |
| 7/5/01 | 5/1/01 through 5/31/01 | \$244,726.00 | \$26,594.89 | No objections served on Counsel | No objections served on Counsel |
| 8/9/01 | 6/1/01 through 6/20/01 | \$186,977.91 | \$90,104.66 | No objections served on Counsel | No objections served on Counsel |

As indicated above, this is the fourth application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases

Summary of Compensation Requested

| Name of Professional Individual | Position, year assumed, prior relevant experience, year of obtaining relevant license to practice | Hourly Billing Rate (including Changes) | Total Hours Billed | Total Compensation |
|---------------------------------|---|---|--------------------|--------------------|
| Christopher Marrarp | Partner | \$420 | 184.3 | \$77,406.00 |
| Angela Pelletier | Associate | \$200 | 163.6 | \$32,720.00 |
| William Hughes | Counsel | \$305 | 215.6 | \$65,758.00 |
| Tamara Parker | Associate | \$260 | 77.4 | \$10,124.00 |
| Anthony F. King | Partner | \$375 | 1.5 | \$562.50 |
| Alec Zaccaroli | Associate | \$185 | 62.1 | \$11,488.50 |
| Peter Condon | Counsel | \$335 | 61.5 | \$20,602.00 |
| Barbara Banks | Paralegal | \$130 | 201.0 | \$26,130.00 |
| Darlene Boozer | Legal Clerk | \$95 | 131.3 | \$12,473.00 |
| Natasha Bynum | Legal Clerk | \$95 | 120.9 | \$11,485.50 |
| Mahmoude Moasser | Paralegal | \$130 | 46.5 | \$6,045.00 |

| | | | | |
|------------------|------------------|-------|------|------------|
| Rebecca Mitchell | Paralegal | \$115 | .4 | \$46.00 |
| Tonya Manago | Senior Paralegal | \$130 | 7.7 | \$1001.00 |
| Paul Pittman | Paralegal | \$115 | 2.3 | \$264.50 |
| Reilly Smith | Paralegal | \$115 | 30.3 | \$3,484.50 |
| | | | | |

Total Fees \$289,591.50

Total Hours 1306.4

EXPENSE SUMMARY

| Expense Category | Total Expenses |
|---------------------------------------|----------------|
| Airfares | \$2,697.25 |
| Outside Messenger | \$156.12 |
| Auto Rental | \$716.10 |
| Copies- Internal and Outside | \$24,511.91 |
| Hotels | \$2,134.40 |
| Facsimile | \$149.25 |
| Lexis | \$5,445.24 |
| Meals during Travel | \$986.86 |
| Telephone | \$352.75 |
| FedEx | \$2,007.41 |
| Parking | \$200.50 |
| Taxis/Miscellaneous Travel Expenses | \$269.10 |
| Westlaw | \$8,826.00 |
| Overtime Meals | \$633.36 |
| Overtime Meals - Attorneys/Paralegals | \$200.91 |
| Overtime Transportation | \$306.60 |
| Secretarial Overtime | \$2,793.60 |
| | |
| Total | \$52,387.36 |